

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASE AND
SERVICES OTHER THAN PERSONAL

Approved For Release 2001/08/15 : GADP64-00360R000600040205-5
Bu. Vou. No. 2394

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl # 17
DPD-1226-59

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$7	33
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.			Total	\$7.33
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
(Sign original only)				Differences _____			
Date 2-11-59	* Payee [REDACTED]	when a like certificate is made by payee on attached bill or bills)		Amount verified; correct for		X 7.33	
Per _____	Title _____			(Signature or initials) EL			
Contract No. _____	Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$_____ on Treasurer of the United States in favor of
Cash, \$_____, on _____, 19_____, Payee _____, (payee named above).
(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company _____, in _____, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____, and over his official title.

Approved For Release 2001/08/15 : GADP64-00360R000600040205-5
Title _____

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040205-5

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